

VILLAGE OF ALEXANDRIA REGULAR COUNCIL MEETING MINUTES

July 15, 2025

Meeting was called to order by Mayor Sean Barnes at 7:00pm.

Pledge of Allegiance.

Council Members Present:

Jeff Baer
Herb Lower
Mike Miller

Sarah Chambers
Cari Meng
Lyle Simpson

Village Representation Present:

Mayor Sean Barnes
Fiscal Officer Carol Gissinger
Zoning Inspector Jacob Brooks

Solicitor David Ball
Administrator Kendra Borrer
Police Chief Dan Bunting

Citizens Present:

Barb Beck, Kelly Bunting,

Approval of Council Minutes

Councilman Jeff Baer made a motion, seconded by Councilwoman Sarah Chambers, to approve the 7-1-2025 Regular Council Meeting minutes. Roll Call Vote: All Yes. Chair declares motion carried.

PUBLIC HEARINGS/COMMUNICATIONS

Appointment and swearing in of Barb Beck to Museum Board.

Mike Miller made a motion, seconded by Jeff Baer to appoint Barb Beck to the Museum Board. Roll Call Vote. All Yes. Chair declares motion carried.

LEGISLATION

2nd Reading for

AN ORDINANCE TO AMEND AND ADD CERTAIN SECTIONS AND CHAPTERS OF THE VILLAGE OF ALEXANDRIA, OHIO ZONING CODE MORE FULLY DETAILED IN THE DOCUMENT BELOW.

SMALL FARM ANIMAL ORDINANCE

To permit residents to have certain small animals within the village.

Opened for discussion and corrections.

RESOLUTION NO. 2025-09

RESOLUTION NO. 2025-09 AUTHORIZING SEAN BARNES, MAYOR, TO EXECUTE OHIO DEPARTMENT OF DEVELOPMENT HOUSING TECHNICAL ASSISTANCE PROGRAM GRANT AGREEMENT AND DECLARING AN EMERGENCY

Councilman Miller made a motion; seconded by Councilwoman Meng, to suspend the readings of **RESOLUTION NO. 2025-09**. Roll Call Vote. All Yes. Chair declares motion carried.

Councilman Miller made a motion, seconded by Councilman Baer to pass **RESOLUTION NO. 2025-09**. Roll Call Vote. All Yes. Chair declares motion carried.

RESOLUTION NO. 2025-10

RESOLUTION NO. 2025-10 AUTHORIZING SEAN BARNES, MAYOR, TO EXECUTE A MEMORANDUM OF AGREEMENT WITH THE MID-OHIO REGIONAL PLANNING COMMISSION FOR ASSISTANCE WITH THE REQUEST FOR PROPOSALS PROCESS FOR THE VILLAGE OF ALEXANDRIA COMPREHENSIVE PLAN UPDATE AND DECLARING AN EMERGENCY

Councilman Miller made a motion; seconded by Councilman Baer, to suspend the readings of **RESOLUTION NO. 2025-10**. Roll Call Vote. All Yes. Chair declares motion carried.

Councilwoman Chambers made a motion, seconded by Councilman Simpson to pass **RESOLUTION NO. 2025-10**. Roll Call Vote. All Yes. Chair declares motion carried.

ORDINANCE NO. 2025-07

AN ORDINANCE TO ESTABLISH AN APPLICATION POLICY FOR USE OF BANNER SPACE IN THE MEDIAN AT THE INTERSECTION OF GRANVILLE STREET AND EAST MAIN STREET IN THE VILLAGE OF ALEXANDRIA, OHIO AND DECLARING AN EMERGENCY

Councilman Baer made a motion; seconded by Council Meng, to suspend the readings of **ORDINANCE NO. 2025-07**. Roll Call Vote. All Yes. Chair declares motion carried.

Council made a motion, seconded by Council to pass **ORDINANCE NO. 2025-07**. Roll Call Vote. All Yes. Chair declares motion carried. **Sent back to be amended.**

VILLAGE COMMITTEE REPORTS

Fiscal Committee – Miller

Operating bank statement. See Exhibit A

Public Safety Committee- Meng

Police report Dan Bunting all stats from January through June.

Maybe we should look at having a parade permit.

Maybe consolidate police vehicles to purchase a newer vehicle. 1 - 2 year process to purchase a new vehicle.

Mayor Barnes discussed future plan for 2026 for the police department.

Discussion on the cost of vehicles.

Service Committee – Baer

Paving road discussion. Final proposal has been agreed upon for the paving of College St, Church Street Alley by the Library and Print Shop Alley at \$19, 916.00. Paving to take place next week.

We had 4 applicants that were interviewed. I have been advised that there are 2 others that want to apply but didn't make the initial deadline. I gave them the information to go ahead and apply. Estimate for T3's to mow, weed eat as needed and spray weeds if necessary. Look further into local companies and try T3's for the time being.

Advised looking at Maintenance full-time position.

Planning Commission – Barnes

MORPC – comprehensive plan. A lot of planning groups reaching out wanting to help
Public Hearing for rezone has been recessed until next meeting
New Village signs getting everything put together to get signs set
Zoning Violations addressed.
New Trees to be planted for Arbor Day on Sept 20th.

OLD BUSINESS

Captain Scott House Mayor Barnes made contact with Kurtz Brothers. We have the go ahead to look into and get volunteers to help.

NEW BUSINESS

When is Parking Space Striping going to take place?
Movie in the Park set up volunteers needed
Create and Events & Parade permit

Citizen Comments (3-minute time limit)

Lisa Dimin owner of Happy Dog discussed the farm animal ordinance. Thinks it is not within the best interest of the Village from a business perspective. Does not give the forward-moving intent of the Village. They come with the smell & noise that has a negative impact on a business. Discussed frustration with communication regarding Ordinances & Resolutions.

Herb Lower mentioned concern for our legislation centered to help 1 person

Meeting Announcements

Planning Commission Meeting: July 23, 2025 at 5:30pm
Regular Council Meeting August 5, 2025 at 7:00pm.
Planning Commission Meeting: August 13, 2025 at 5:30pm.
Safety Committee Meeting August 5, 2025 at 7pm.
Public Service Meeting August 5, 2025 at 7pm
Regular Council Meeting August 19, 2025 at 7pm.

Adjournment

There was no more business to come from Council.

Councilman Miller made a motion, seconded by Councilwoman Chambers to adjourn the council meeting. All voted in favor, the Chair declared the meeting adjourned at 9:00p.m.

Respectfully submitted, (August 5, 2025)



Kendra Borrer, Administrator

Certified Sean Barnes
Sean Barnes, Mayor/Chairperson

Date 8/5/2025
Approved: 8/5//2025

Village of Alexandria
Checking Account-Operating
6/30/2025

Account Number	Account Name	Date	Credit Amount	Debit Amount	Code	Description	Reference	Memo
1050106122995	OPERATING	6/30/2025 A/P		7,874.76	DDA50	ACH Payment	995459	0400H-OPWCIQANS OHTRWEEB 000000000005434
1050106122995	OPERATING	6/30/2025 A/P		86.73	DDA50	ACH Payment	995460	AMER ELECT PWR CPWDRAWAL XXXXXX3812
1050106122995	OPERATING	6/30/2025 A/P		47.99	DDA50	ACH Payment	995461	AMER ELECT PWR CPWDRAWAL XXXXXX5860
1050106122995	OPERATING	6/27/2025 A/P		136.96	DDA50	ACH Payment	995457	ATT PAYMENT 190094003GLB2E
1050106122995	OPERATING	6/27/2025 A/P		48.75	DDA50	ACH Payment	995454	RUMPE UTILITY 0946782
1050106122995	OPERATING	6/27/2025 A/P		20.59	DDA50	ACH Payment	995456	AMER ELECT PWR CPWDRAWAL XXXXXX1410
1050106122995	OPERATING	6/25/2025 A/P		1,897.70	DDA50	ACH Payment	995457	CITY OF JOHNSTOWN JOHNSTOWN XXXXXX6100.0
1050106122995	OPERATING	6/25/2025 A/P		1,756.06	DDA50	ACH Payment	995454	CUMMINS INC Ecommerce YEHQUET7M
1050106122995	OPERATING	6/25/2025 A/P		416.22	DDA50	ACH Payment	995459	CUMMINS INC Ecommerce FHDSULKFNS
1050106122995	OPERATING	6/25/2025 A/P		120.75	DDA50	ACH Payment	995457	MILLER PORTABLES PAYMENT 202552373628
1050106122995	OPERATING	6/24/2025 A/P		1,581.69	DDA50	ACH Payment	995459	VILLAGE OF ALEXA CCC XXXXXX3816
1050106122995	OPERATING	6/24/2025 A/P		618.44	DDA50	ACH Payment	995459	AMER ELECT PWR CPWDRAWAL XXXXXX0800
1050106122995	OPERATING	6/24/2025 A/P		100.00	DDA50	ACH Payment	995459	SPECTRIUM SPECTRUM 9608174
1050106122995	OPERATING	6/24/2025 A/P		326.00	DDA51	Check	995459	Check #995459
1050106122995	OPERATING	6/16/2025 A/P		6,822.24	DDA50	ACH Payment	995459	GRANVILLE VILLAGE UTILITY 15660-001
1050106122995	OPERATING	6/13/2025 A/P		86.59	DDA50	ACH Payment	995460	BrightSpeed Payment XXXXX6893
1050106122995	OPERATING	6/12/2025 A/P		1,001.30	DDA51	Check	995460	Check #995460
1050106122995	OPERATING	6/12/2025 A/P		124.02	DDA50	ACH Payment	995461	GFC LEASING LEASE PWT 1184929
1050106122995	OPERATING	6/11/2025 A/P		49.48	DDA51	Check	995457	Check #995451
1050106122995	OPERATING	6/10/2025 A/P		471.50	DDA51	Check	995457	Check #995457
1050106122995	OPERATING	6/10/2025 A/P		2,700.00	DDA50	ACH Payment	995457	VILLAGE OF ALEXA Rosenberg XXXXXX3816
1050106122995	OPERATING	6/10/2025 A/P		1,206.11	DDA50	ACH Payment	995454	AMER ELECT PWR CPWDRAWAL XXXXXX7370
1050106122995	OPERATING	6/10/2025 A/P		1,000.00	DDA50	ACH Payment	995456	VILLAGE OF ALEXA Rosenberg XXXXXX3816
1050106122995	OPERATING	6/9/2025 A/P		450.00	DDA51	Check	995456	Check #995456
1050106122995	OPERATING	6/9/2025 A/P		108.36	DDA51	Check	995454	Check #995454
1050106122995	OPERATING	6/9/2025 A/P		326.00	DDA50	ACH Payment	995454	BUCKEYE CLOUD BUCKEYE CL ST-17W482D8P812
1050106122995	OPERATING	6/6/2025 A/P		450.00	DDA50	ACH Payment	995454	8929OHIO-AOSLIAN OHTRWEEB 0000000000024082
1050106122995	OPERATING	6/6/2025 A/P		96.10	DDA50	ACH Payment	995455	AMER ELECT PWR CPWDRAWAL XXXXXX7701
1050106122995	OPERATING	6/6/2025 A/P		46.94	DDA50	ACH Payment	995455	AMER ELECT PWR CPWDRAWAL XXXXXX4811
1050106122995	OPERATING	6/5/2025 A/P		799.73	DDA51	Check	995455	Check #995455
1050106122995	OPERATING	6/5/2025 A/P		9.77	DDA50	ACH Payment	995455	Gordon Fleisch Co Fleisch
1050106122995	OPERATING	6/5/2025 A/P		234.50	DDA50	ACH Payment	995455	OHIO BWC PAYMENT CXXXX103-0
1050106122995	OPERATING	6/5/2025 A/P		14.44	DDA50	ACH Payment	995455	AMEX EPAYMENT ACH PWT W9290
1050106122995	OPERATING	6/5/2025 A/P		60.22	DDA50	ACH Payment	995455	COLUMBIA GAS OF BULPAY 115357190020006
1050106122995	OPERATING	6/6/2025 a/p-test		0.57	DDA50	ACH Payment	995455	BUCKEYE CLOUD ACCTVERIF ST-H8V867W1P2R3
1050106122995	OPERATING	6/6/2025 a/p-test		0.30	DDA10	ACH Deposit	995455	BUCKEYE CLOUD ACCTVERIF ST-C4E507G7N7M4
1050106122995	OPERATING	6/6/2025 a/p-test		0.27	DDA10	ACH Deposit	995455	BUCKEYE CLOUD ACCTVERIF ST-Y1P6N8C7P9P6
1050106122995	OPERATING	6/6/2025 a/p-test		0.57	DDA10	ACH Deposit	995455	31,030.51
1050106122995	OPERATING	6/20/2025 Payroll		3,401.48	DDA50	ACH Payment	995455	OHIOPEPS OHPEPSWEB 400800
1050106122995	OPERATING	6/20/2025 Payroll		3,304.80	DDA50	ACH Payment	995455	OHIOPEPS OHPEPSWEB 400800
1050106122995	OPERATING	6/20/2025 Payroll		3,385.11	DDA50	ACH Payment	995455	V OF ALEXANDRIA PAYROLL XXXXXX3816
1050106122995	OPERATING	6/20/2025 Payroll		8,794.70	DDA50	ACH Payment	995455	V OF ALEXANDRIA PAYROLL XXXXXX3816
1050106122995	OPERATING	6/20/2025 Payroll		18,886.09	DDA50	ACH Payment	995455	18,886.09
1050106122995	OPERATING	6/13/2025 R.I.T.A		1,166.80	DDA10	ACH Deposit	995455	R.I.T.A RITA Main 000000004300000
1050106122995	OPERATING	6/2/2025 R.I.T.A		15,483.66	DDA10	ACH Deposit	995455	R.I.T.A RITA Main 000000004300000
1050106122995	OPERATING	6/2/2025 R.I.T.A		16,550.46	DDA10	ACH Deposit	995455	16,550.46
1050106122995	OPERATING	6/25/2025 Revenue		1,094.80	DDA10	ACH Deposit	995455	MAINT/WARR STATE OF OHIO COM01*PFD45011032025*LQUOR CONTROL PERMIT FEE DISTR
1050106122995	OPERATING	6/25/2025 Revenue		205.00	DDA102	Deposit	995455	Deposit
1050106122995	OPERATING	6/18/2025 Revenue		345.11	DDA10	ACH Deposit	995455	LICKING COUNTY MVR ALEXANDRIA
1050106122995	OPERATING	6/16/2025 Wend Zigo-Park		100.00	DDA102	Deposit	995455	Deposit
1050106122995	OPERATING	6/13/2025 Revenue		2,618.68	DDA10	ACH Deposit	995455	MAINT/WARR STATE OF OHIO TAX06*D-GASMUN-R11004742*GASOLINE EXCISE TAX DISTRIB
1050106122995	OPERATING	6/13/2025 Revenue		2,618.68	DDA10	ACH Deposit	995455	MAINT/WARR STATE OF OHIO TAX06*D-GASMUN-R11004742*GASOLINE EXCISE TAX DISTRIB
1050106122995	OPERATING	6/12/2025 Revenue		2,140.86	DDA10	ACH Deposit	995455	LICKING COUNTY IGF ALEXANDRIA
1050106122995	OPERATING	6/12/2025 Revenue		288.65	DDA10	ACH Deposit	995455	LICKING COUNTY IGF SUPP ALEXANDRIA
1050106122995	OPERATING	6/10/2025 Wend Zigo-Park		100.00	DDA102	Deposit	995455	Deposit

1050106122995 OPERATING 6/9/2025 Revenue 386.25
1050106122995 OPERATING 6/3/2025 Revenue- Charter Commun 925.67
1050106122995 OPERATING 6/30/2025 Revenue-L. Vanscoy 50.00
1050106122995 OPERATING 6/16/2025 Revenue-Shelly Sands 187.50
1050106122995 OPERATING 6/4/2025 403.28
1050106122995 OPERATING 6/3/2025 Special Duty 60.00

MAINT/MAINT STATE OF OHIO DP501*7251452 *VEHICLE REGISTRATION MUNICIPAL PERMISS
Deposit
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Vol/Alex GRANVILLE PUBLIC Paid from Alexandria B/S in April 25
Deposit

1050106122995 OPERATING	6/30/2025 Water/Sewer	280.54	DDA10	ACH Deposit
1050106122995 OPERATING	6/30/2025 Water/Sewer	128.00	DDA10	ACH Deposit
1050106122995 OPERATING	6/30/2025 Water/Sewer	94.21	DDA10	ACH Deposit
1050106122995 OPERATING	6/27/2025 Water/Sewer	406.70	DDA10	ACH Deposit
1050106122995 OPERATING	6/27/2025 Water/Sewer	315.64	DDA10	ACH Deposit
1050106122995 OPERATING	6/26/2025 Water/Sewer	1,021.28	DDA10	ACH Deposit
1050106122995 OPERATING	6/25/2025 Water/Sewer	544.61	DDA10	ACH Deposit
1050106122995 OPERATING	6/25/2025 Water/Sewer	222.14	DDA10	ACH Deposit
1050106122995 OPERATING	6/24/2025 Water/Sewer	94.21	DDA10	ACH Deposit
1050106122995 OPERATING	6/23/2025 Water/Sewer	277.16	DDA10	ACH Deposit
1050106122995 OPERATING	6/23/2025 Water/Sewer	129.48	DDA10	ACH Deposit
1050106122995 OPERATING	6/23/2025 Water/Sewer	100.80	DDA10	ACH Deposit
1050106122995 OPERATING	6/23/2025 Water/Sewer	7,980.83	DDA102	Deposit
1050106122995 OPERATING	6/20/2025 Water/Sewer	555.66	DDA10	ACH Deposit
1050106122995 OPERATING	6/20/2025 Water/Sewer	368.76	DDA10	ACH Deposit
1050106122995 OPERATING	6/17/2025 Water/Sewer	389.83	DDA10	ACH Deposit
1050106122995 OPERATING	6/16/2025 Water/Sewer	744.98	DDA10	ACH Deposit
1050106122995 OPERATING	6/16/2025 Water/Sewer	667.47	DDA10	ACH Deposit
1050106122995 OPERATING	6/16/2025 Water/Sewer	316.45	DDA10	ACH Deposit
1050106122995 OPERATING	6/16/2025 Water/Sewer	235.04	DDA10	ACH Deposit
1050106122995 OPERATING	6/13/2025 Water/Sewer	1,070.25	DDA10	ACH Deposit
1050106122995 OPERATING	6/13/2025 Water/Sewer	99.46	DDA10	ACH Deposit
1050106122995 OPERATING	6/12/2025 Water/Sewer	188.42	DDA10	ACH Deposit
1050106122995 OPERATING	6/10/2025 Water/Sewer	3,945.36	DDA102	Deposit
1050106122995 OPERATING	6/9/2025 Water/Sewer	160.00	DDA10	ACH Deposit
1050106122995 OPERATING	6/6/2025 Water/Sewer	116.59	DDA10	ACH Deposit
1050106122995 OPERATING	6/4/2025 Water/Sewer	94.21	DDA10	ACH Deposit
1050106122995 OPERATING	6/3/2025 Water/Sewer	321.00	DDA10	ACH Deposit
1050106122995 OPERATING	6/3/2025 Water/Sewer	95.06	DDA10	ACH Deposit
1050106122995 OPERATING	6/2/2025 Water/Sewer	122.08	DDA10	ACH Deposit
1050106122995 OPERATING	6/2/2025 Water/Sewer	21,090.22	DDA10	ACH Deposit

Totals

49,265.73

49,916.60

CREDIT DEP 5/3 BANKCARD SYS 5/3 BANKCARD CREDIT DEP 4445063370373 ACI
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